

Exhibit B to the Chivers Declaration

**Invoices for Expenses of
The Employment Rights Group**

The Employment Rights Group
Statement of Expenses
Mozingo, et al. v. Oil States Energy Services, LLC

Date	Description	Details	Amount
4/23/2015	Filing Fee	Receipt number 0315-3562573	\$400.00
5/7/2015	Service of Complaint	All Texas Couriers & Process Servers; Invoice #554719, 720 & 724	\$225.00
12/21/2015	Mozingo Mediation	Leech Tishman/Sally Cimini, Esq.; Invoice No. 125013	\$2,061.32
12/21/2015	Bruegger's Bagels (Mediation)	Order No. 1058299	\$41.97
12/21/2015	Starbucks Coffee (Mediation)	Order No. 2160707	\$31.99
12/23/2015	Copies at Carson (copies of plaintiffs' tally books at Oil States' request)	Work Order # 94510 -Black and White (64 @ \$0.08); Black and	\$104.81
12/23/2015	Jet Messenger Service (delivery of tally books for copying at Oil States' request)	To: Copies at Carson; From: Copies at Carson	\$17.24
12/31/2015	Adam Fowler Deposition Transcript	Network Deposition Services; 71645	\$966.45
12/31/2015	Barry Blank Deposition Transcript	Network Deposition Services; 71643	\$790.05
3/7/2016	Matthew Williams Deposition Transcript	DTI; M-055359	\$1,285.00
3/8/2016	Ryan Karmann Deposition Transcript	DTI; M-057740	\$1,041.50
3/9/2016	George Bolen Deposition Transcript	DTI; M-055359	\$985.50
3/10/2016	Jeffrey Steffish Deposition Transcript	DTI; M-058271	\$1,220.00
3/14/2016	Kari Gordon Deposition Transcript	DTI; M-060573	\$838.00
3/15/2016	Jason Lett Deposition Transcript	DTI; M-060575	\$575.50
3/15/2016	Robert Pickel Deposition Transcript	DTI; M-060580	\$659.50
3/18/2016	Reimbursement of Expenses: K. Gordon travel to deposition in Pittsburgh from house in Tennessee	Hampton Inn \$258.62; Exxon Express \$29.77; Shell \$8.27; Express Pay Little General #406 \$29.03; Marathon \$22.47; Circle K \$27.57	\$375.73
3/21/2016	Wayne Eddy Deposition Transcript	DTI; M-061067	\$772.00
3/24/2016	Michael George Deposition Transcript	DTI; M-061078	\$982.00
3/25/2016	Scot Pond Deposition Transcript	DTI; M-061104	\$926.00
4/5/2016	Don Bratton Deposition Transcript	DTI; M-062732	\$1,097.50
4/12/2016	Michael Burchik Deposition Transcript	DTI; M-0627728	\$1,028.50
4/15/2016	Stephen Haughton Deposition Transcript	DTI; M-066059	\$915.50
4/18/2016	Service of Third Party Subpoenas on Ford, GM, and FCA LLC (vehicle information documents)	Advanced Surveillance Group; Amex payment 4/18/16	\$525.00
5/20/2016	General Motors LLC (Discovery Expenses)	Search and Retrieval; Check No. 1123	\$481.06
6/8/2016	Service of Subpoena (J. Curry)	Jackson and Associates; Check No. 1146	\$105.00
6/8/2016	Witness Fee (J. Curry)	Check No. 1145	\$50.00
6/16/2016	Jill Curry Deposition (Invoice for Video Conference, Synch & Media)	DTI; M-079106	\$995.00
6/16/2016	Jill Curry Deposition (Invoice for Transcript and Exhibit Scanning)	DTI; M-078039	\$837.80
6/17/2016	Terry Woodall Deposition (Invoice for Video Conference, Synch & Media, and Transcript)	DTI; M-079094	\$1,635.00

Corey Michael Courts Deposition (Invoice 6/20/2016 for Video Conferene, Synch & Media)	DTI; M-079096	\$1,080.00
Corey Michael Courts Deposition (Invoice 6/20/2016 for Transcript and Exhibit Scanning)	DTI; M-078036	\$1,269.70
Reimbursement of Expenses: D. Bratton travel to post-discovery status conference 6/21/2016 in Pittsburgh from house in North Carolina	E-Ticket Confirmation CSZYJP 21Jun	\$541.20
Brueggers (Bagels & Coffee) for Status Conference	Order No. 2212050	\$53.47
Reimbursement of Expenses: K. Gordon travel to post-discovery status conference 6/22/2016 in Pittsburgh from house in Tennessee	Fuel 6/23/16-6/26/16; Hampton Inn (guest room and parking)	\$473.20
Copies at Carson (Scanning of tally books 6/24/2016 for use in summary-judgment briefing)	Work Order # 95764 -Scan Text \$679.35 (1941 @ \$0.35 per page); Scan Hand Placed (1353 @1.00); Manual Staple (84 @ \$0.05); CD Archiving-CDR (6 @\$5.00)	\$2,211.21
12/21/2016 Brueggers (Bagels & Coffee) for mediation	Order No. 2297841	\$102.67
Reimbursement of Expenses: K. Gordon travel to second deposition in Pittsburgh 7/19/2017 from house in Tennessee	Homewood Suites (Smallman Street) \$395.71; Exxon Express \$23.78; Go-Mart \$41.53	\$461.02
Total		\$28,162.39

Jessica Grass

From: paygovadmin@mail.doc.twai.gov
Sent: Wednesday, April 22, 2015 4:51 PM
To: jgrass@employmentrightsgroup.com
Subject: Pay.gov Payment Confirmation: PAWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact PAWD Intake at (412) 208-7500.

Application Name: PAWD CM ECF
Pay.gov Tracking ID: 25KV4T24
Agency Tracking ID: 0315-3562573
Transaction Type: Sale
Transaction Date: Apr 22, 2015 4:51:21 PM

Account Holder Name: Joseph Chivers
Transaction Amount: \$400.00
Billing Address: 100 First Avenue
Billing Address 2: Suite 1010
City: Pittsburgh
State/Province: PA
Zip/Postal Code: 15222
Country: USA
Card Type: AmericanExpress
Card Number: ****3000

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

From: All Texas Couriers & Process Servers <invoicing@messaging.squareup.com>
Sent: Thursday, May 07, 2015 1:24 PM
To: jgrass@employmentrightsgroup.com
Subject: Invoice Paid: #554719, 720 & 724 from All Texas Couriers & Process Servers

Invoice from All Texas Couriers & Process Servers

Total due \$225.00

PAID ON MAY 7, 2015



All Texas Couriers & Process Servers

INVOICE

May 7, 2015

To: The Employment Rights Group
jgrass@employmentrightsgroup.com
Invoice #554719, 720 & 724

Serve each of the following

Oil States Energy Services, LLC
Three Allen Center
333 Clay Street, Suite 2100
Houston, TX 77002

Oil States Energy Services Holding, Inc.
Three Allen Center

333 Clay Street, Suite 4620
Houston, TX 77002

Oil States International, Inc.
Three Allen Center
333 Clay Street, Suite 4620
Houston, TX 77002

We appreciate your business.

Service of Process (Service of Process \$75.00) x 3	\$225.00
Subtotal	\$225.00
Total	\$225.00

ALL TEXAS COURIERS & PROCESS SERVERS

squareup@alltexascouriers.com

972-618-2700

© 2009–2015 Square, Inc. [Security](#) | [Privacy](#)



525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

LEECH TISHMAN
LEECH TISHMAN FUSCALDO & LAMPL

(412) 261-1600
(412) 227-5551 Fax
www.leechtishman.com

EIN: 25-1739882

December 23, 2015

Invoice # 125013

Matter # 11982-257

Joseph H. Chivers, Esq.
100 First Avenue, Suite 1010
Pittsburgh, PA 15222

Re: Mozingo, et al v. Oil States Energy Services, LLC, et al.

MEDIATION DATE: December 21, 2015

Professional Services:

	Amount
Two Parties @ \$3,500/day - Prepare for and attend mediation.	3,500.00
Total Fees	\$3,500.00

Costs/Advances:

Mediation Luncheon	311.32
Total Expenses	\$311.32

TOTAL FOR PROFESSIONAL SERVICES \$3,811.32

Your Portion of Amount	2,061.92
	<u>2,061.32</u>

All fees and costs are due upon the conclusion of the mediation process. If full payment is not made within 30 days after the bill is issued to the parties, the Mediator will notify the Court as required by Rule 3.3B of the ADR Policies and Procedures of the U.S. District Court for the Western District of Pennsylvania.

BRUEGGER'S
25 Market Street
Pittsburgh, PA 15222
412-281-2515

12/21/2015 8:48:32 AM Eat In
Order Number: **1058299**

1	Big Bagel Bundle	13.99
1	Big Bagel Bundle	13.99
1	Big Bagel Bundle	13.99

Discount Total:	0.00
Sub. Total:	41.97
State & Local Tax:	0.00
Total:	41.97

Change

Visa:

Register:2
Store No:0104

Tran Seq No: 1058299
Dreher

Kudos, Comments, Questions?
Call 1-888-8BAKERY
www.brueggers.com

Visa

Card Num : XXXXXXXXXXXX8204

Terminal : 000B01401043

Approval : 899971

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____
Merchant Copy

STARBUCKS Store #0784
7 Market Square
Pittsburgh, PA (412) 201-0296

CHK 721214
12/21/2015 08:31 AM
2160707 Drawer: 2 Reg: 1

Coffee Traveler	14.95
Coffee Traveler	14.95
Visa	31.99
XXXXXXXXXXXX8204	
Subtotal	\$29.90
Tax 7%	\$2.09
Total	\$31.99
Change Due	\$0.00

Check Closed
12/21/2015 08:31 AM

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



copiesatcarson,inc.

Copies at Carson, Inc.
1315 East Carson Street
Pittsburgh, PA 15203
P:412.481.4875
F:412.481.4890
printme@copiesatcarson.com

Sales Receipt

Work Order #: 94510
Transaction #: 334454
Date: 12/23/2015 Time: 7:36:57 PM
Cashier: 900 Register #: 1

Reference: The Employment Rights Group
Per: K. Aileen

Description	Amount
BW8.5X11-20#	\$5.12
QUANTITY 1-100	
64 @ \$0.08	
BW8.5X14"-20#	\$0.48
QUANTITY 1-100	
6 @ \$0.08	
2BW8.5X11	\$3.25
QUANTITY 1-100	
25 @ \$0.13	
BW8.5X11-20# HAND PLACED	\$89.10
891 @ \$0.10	

Sub Total	\$97.95
PA Sales Tax 7.0%	\$6.86
Total	\$104.81

American Express Tendered	\$104.81
Change Due	\$0.00

Thank you for shopping!

Jet Messenger Service Inc.

Suite B309
800 Vinial Street
Pittsburgh, PA 15212

Invoice

Date	Invoice #
1/3/2016	4268

Bill To
Joseph H. Chivers 100 First Avenue Ste 650 Attn: Accounts Payable Pittsburgh, PA 15222

Total

Jet Messenger Service Inc.

Invoice

Suite B309
800 Vinial Street
Pittsburgh, PA 15212

Date	Invoice #
1/3/2016	4268

Bill To
Joseph H. Chivers 100 First Avenue Ste 650 Attn: Accounts Payable Pittsburgh, PA 15222

12/23/2015	#43941 From: CHIVERS, 100 FIRST AVE 650 PITTSBURGH, PA, 15222 To: COPIES AT CARSON , 1315 E Carson St Pitts, PA, 15203	Round Trip: No Ref: CATHERINE Signed By: Elan W Delivery Time: 2015-12-23 10:	Regular: 1.6mi.: \$7.20 Weight: 15lbs.: \$1.54	8.74 <i>mozingo</i>
------------	---	---	---	----------------------------

12/24/2015	#44063 From: COPIES AT CARSON , 1315 E Carson St Pitts, PA, 15203 To: CHIVERS, 100 FIRST AVE 6th fl PITTSBURGH, PA, 15222	Round Trip: No Ref: katherine - mozingo Signed By: Delivery Time: 2015-12-24 10:	Rush: 1.6mi.: \$8.50	8.50 <i>mozingo</i>
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	Total	\$200.72
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INVOICE

NETWORK DEPOSITION SERVICES
 707 Grant Street, Suite 1101
 Pittsburgh, Pennsylvania 15219
 P: 866-565-1929 F: 412-291-1766
 www.ndsreporting.com

Mr. Jeffrey Chivers
 The Employment Rights Group
 100 First Avenue
 First & Market Building, Suite 1010
 Pittsburgh PA 15222

Invoice No.	Invoice Date	Job No.
71645***	12/31/2015	43253
Job Date	Case No.	
12/18/2015	2:15-529 CB	
Case Name		
Sammy Mozingo, et al v. Oil States Energy Services, LLC, et al		
Payment Terms		
Net 30		

ORIGINAL TRANSCRIPT OF:

Adam Fowler	891.45
Appearance - Full Day	75.00
TOTAL DUE >>>	\$966.45

Thank you for your business!

Tax ID: 02-0680493

Please detach bottom portion and return with payment.

Mr. Jeffrey Chivers
 The Employment Rights Group
 100 First Avenue
 First & Market Building, Suite 1010
 Pittsburgh PA 15222

Invoice No. : 71645***
 Invoice Date : 12/31/2015
Total Due : \$ 966.45

Remit To: **Urbash Professional Reporting, Inc.**
d/b/a NETWORK DEPOSITION SERVICES
2936 McNeal Road
Allison Park PA 15101

Job No.	:	43253
BU ID	:	Pittsburgh
Case No.	:	2:15-529 CB
Case Name	:	Sammy Mozingo, et al v. Oil States Energy Services, LLC, et al

INVOICE

NETWORK DEPOSITION SERVICES
 707 Grant Street, Suite 1101
 Pittsburgh, Pennsylvania 15219
 P: 866-565-1929 F: 412-291-1766
 www.ndsreporting.com

Mr. Jeffrey Chivers
 The Employment Rights Group
 100 First Avenue
 First & Market Building, Suite 1010
 Pittsburgh PA 15222

Invoice No.	Invoice Date	Job No.		
71643***	12/31/2015	43252		
Job Date	Case No.			
12/17/2015	2:15-529 CB			
Case Name				
Sammy Mozingo, et al v. Oil States Energy Services, LLC, et al				
Payment Terms				
Net 30				

ORIGINAL TRANSCRIPT OF:

Barry Blank	715.05
Appearance - Full Day	75.00
TOTAL DUE >>>	\$790.05

Thank you for your business!

TAX ID: 02-0680493

Please detach bottom portion and return with payment.

Mr. Jeffrey Chivers
 The Employment Rights Group
 100 First Avenue
 First & Market Building, Suite 1010
 Pittsburgh PA 15222

Invoice No. : 71643***
 Invoice Date : 12/31/2015
Total Due : \$ 790.05

Remit To: **Urbash Professional Reporting, Inc.**
d/b/a NETWORK DEPOSITION SERVICES
2936 McNeal Road
Allison Park PA 15101

Job No. : 43252
 BU ID : Pittsburgh
 Case No. : 2:15-529 CB
 Case Name : Sammy Mozingo, et al v. Oil States Energy Services, LLC, et al

Jessica Grass

From: Do-Not-Reply@E-billexpress.com
Sent: Friday, April 22, 2016 3:52 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-055359

Account Name: Joseph Chivers

Payment Account: American Express ****3000

Payment Amount: \$1,285.00

Total Amount: \$1,285.00

Creation Date: Friday, April 22, 2016

Payment Date: Friday April 22, 2016

1 Bill paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002207313	M-055359	M-055359	\$1,285.00	\$1,285.00	01 - Please Enter	Matthew Williams, Mozingo v. Oil States, 3/7/16

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Jessica Grass

From: Do-Not-Reply@E-billexpress.com
Sent: Monday, June 06, 2016 3:51 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-057740

Account Name: The Employment Rights Group
Payment Account: American Express ****3000
Payment Amount: \$1,041.50
Total Amount: \$1,041.50
Creation Date: Monday, June 06, 2016
Payment Date: Monday, June 06, 2016

1 Bill paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002462513	M-057740	M-057740	\$1,041.50	\$1,041.50	01 - Please Enter	Deponent: Ryan Karmann; Mozingo v. Oil States Energy Services; Job Date: 3/8/16

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Jessica Grass

From: Do-Not-Reply@E-billexpress.com
Sent: Friday, April 22, 2016 3:54 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-055359

Account Name: Joseph Chivers

Payment Account: American Express ****3000

Payment Amount: \$985.50

Total Amount: \$985.50

Creation Date: Friday, April 22, 2016

Payment Date: Friday April 22, 2016

1 Bill paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002207325	M-055359	3/9/16	\$985.50	\$985.50	01 - Please Enter	George Bolen, Jr., Mozingo v. Oils States, 3/9/16

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Jessica Grass

From: E-BillExpress@E-billexpress.com
Sent: Wednesday, July 20, 2016 1:27 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-058271

Account Name: The Employment Rights Group
Payment Account: American Express ****3000
Payment Amount: \$1,220.00
Total Amount: \$1,220.00
Creation Date: Wednesday, July 20, 2016
Payment Date: Wednesday, July 20, 2016

1 Item paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002764966	M-058271	M-058271	\$1,220.00	\$1,220.00	01 - Please Enter	Deponent Jeffrey Steffish, Mozingo v. Oil States, Job Date 3/10/16

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Jessica Grass

From: Do-Not-Reply@E-billexpress.com
Sent: Monday, June 06, 2016 3:55 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-060573

Account Name: The Employment Rights Group
Payment Account: American Express ****3000
Payment Amount: \$838.00
Total Amount: \$838.00
Creation Date: Monday, June 06, 2016
Payment Date: Monday, June 06, 2016

1 Bill paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002462558	M-060573	M-060573	\$838.00	\$838.00	01 - Please Enter	Deponent: Kari Gordon; Mozingo v. Oil States; Job Date: 3/14/16

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Jessica Grass

From: E-BillExpress@E-billexpress.com
Sent: Tuesday, November 22, 2016 2:25 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-060576

Account Name: The Employment Rights Group

Payment Account: American Express ****3000

Payment Amount: \$575.50

Total Amount: \$575.50

Creation Date: Tuesday, November 22, 2016

Payment Date: Tuesday, November 22, 2016

1 Item paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3003893650	M-060576	M-060576	\$575.50	\$575.50	01 - Please Enter	Mozingo v. Oil States; Jason Lett 3/15/16

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Jessica Grass

From: E-BillExpress@E-billexpress.com
Sent: Tuesday, November 22, 2016 2:30 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-060580

Account Name: The Employment Rights Group
Payment Account: American Express ****3000
Payment Amount: \$659.50
Total Amount: \$659.50
Creation Date: Tuesday, November 22, 2016
Payment Date: Tuesday, November 22, 2016

1 Item paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3003893765	M-060580	Jessica Grass	\$659.50	\$659.50	01 - Please Enter	Mozingo v. Oil States; 3/17/16; Robert Pickel

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

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REIMBURSEMENT TO KARI GORDON 3/18/16

PITTSBURGH, PA 15213
 United States of America
 TELEPHONE 412-681-1000 • FAX 4126813022
 Reservations
www.hamptoninn.com or 1 800 HAMPTON

GORDON, KARI

6653 GRACE NICELY LN

CORYTON TN 37721

UNITED STATES OF AMERICA

Room No:	806/KXLX
Arrival Date:	3/13/2016 5:06:00 PM
Departure Date:	3/15/2016 12:19:00 PM
Adult/Child:	2/0
Cashier ID:	SGORDONHUESING/SAMA NTHA
Room Rate:	101.15
AL:	
HH #	235482244 DIAMOND
VAT #	
Folio No/Che	476600 A

Confirmation Number: 86705606

HAMPTON INN UNIV CENTER 3/15/2016 12:19:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/13/2016	1543687	PARKING	\$10.18
3/13/2016	1543687	PARKING TAX	\$3.82
3/13/2016	1543688	GUEST ROOM	\$101.15
3/13/2016	1543688	STATE TAX	\$7.08
3/13/2016	1543688	COUNTY TAX	\$7.08
3/14/2016	1543883	PARKING	\$10.18
3/14/2016	1543883	PARKING TAX	\$3.82
3/14/2016	1543884	GUEST ROOM	\$101.15
3/14/2016	1543884	STATE TAX	\$7.08
3/14/2016	1543884	COUNTY TAX	\$7.08
3/15/2016	1543991	VS *0538	(\$258.62)

You have earned approximately 6318 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CREDIT CARD DETAIL

APPR CODE	08065B	MERCHANT ID	8014551082
CARD NUMBER	VS *0538	EXP DATE	10/17
TRANSACTION ID	1543991	TRANS TYPE	Sale

REIMBURSEMENT TO KARI GORDON 3/18/16

EXPRESS PAY
LITTLE GENERAL # 406
THANK YOU

DATE 03/13/16 12:42
TRAN# 9022051
PUMP# 02
SERVICE LEVEL SELF
PRODUCT: Unleaded 87
GALLONS: 15.287
PRICE/G: \$ 1.899
FUEL SALE \$ 29.03
CREDIT \$29.03

Visa
XXXXXX00000000000038
Auth #: 865048
Resp Code: 0
Stan: 0178574778
Invoice #: 57687
Shift #: 1

Store #
SITE ID: FE54106608
01

WELCOME
SALES RECEIPT
57 546 117607
SHELL
7100 TAZEWELL PK
CORYTON
TN 37721

THANK YOU
HAVE A NICE DAY

EXXON EXXON
I-79 EXXON
FG42110120001
273 E ROY FURMAN HWY
JAYNESBURG PA
15370
03/15/2016 955682468
07:51:16 AM
XXXXXX0000000538
isa
GORDON/KARI
INVOICE 082833
AUTH 067308

PUMP# 2
Regular
PRICE/GAL 14.1856
FUEL TOTAL \$ 29.77
CREDIT \$ 29.77

Customer-activated Purchase/Capture
Site #: 000000004204055
Shift Number 1
Sequence Number 02606
APPROVED 067308

DATE 03/15/16 4:03PM
INVOICE# 137984
AUTH# 002488
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0538

PUMP PRODUCT \$/G
01 UNLD \$1.699

GALLONS FUEL TOTAL
4.867 \$ 8.27

TOTAL SALE \$ 8.27

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

WELCOME
00000195081-01
BUSES DISCOUNT
570 E MAIN ST
ABINGDON VA

VISA
AUTH# 00 DOCK 25033
DATE 03/15/16 11:21
PUMP # 06
PRODUCT: UNLD
APPROVAL #: 04022B
GALLONS: 12.493
PRICE/G: \$ 1.799
FUEL SALE \$ 22.47

EARN UP TO \$25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANK YOU
HAVE A NICE DAY



Transaction Details

Description: BP#8252157CIRCLE K ST 27

Transaction Date: 3/12/2016

Posted Date: 3/14/2016

Amount: \$27.57

Category: Gas/Automotive

Details: Gas

Jessica Grass

From: E-BillExpress@E-billexpress.com
Sent: Tuesday, December 20, 2016 9:57 AM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-061067

Account Name: The Employment Rights Group

Payment Account: American Express ****3000

Payment Amount: \$772.00

Total Amount: \$772.00

Creation Date: Tuesday, December 20, 2016

Payment Date: Tuesday, December 20, 2016

1 Item paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3004491034	M-061067	M-061067	\$772.00	\$772.00	01 - Please Enter	Mozingo v. Oil States; Deponent: Wayne Eddy; Job Date 3/21/16

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.

Jessica Grass

From: Do-Not-Reply@E-billexpress.com
Sent: Friday, April 22, 2016 3:54 PM
To: jgrass@employmentrightsgroup.com
Subject: Your one-time Payment to Document Technologies LLC has been initiated



Your One-time Payment to Document Technologies LLC is being processed.

Invoice # or Bill to Name: M-055359

Account Name: Joseph Chivers

Payment Account: American Express ****3000

Payment Amount: \$985.50

Total Amount: \$985.50

Creation Date: Friday, April 22, 2016

Payment Date: Friday April 22, 2016

1 Bill paid with this One-time Payment

Confirmation #	Invoice # or Bill to Name	Invoice Number	Account	Payment Amount	Please Enter	Deponent, Case Caption, Job Date, Additional Invoices
3002207325	M-055359	3/9/16	\$985.50	\$985.50	01 - Please Enter	George Bolen, Jr., Mozingo v. Oils States, 3/9/16

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To contact us, [click here](#) and review the Contact Us section on our web site.



Phone: 212-557-7400

The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, Pennsylvania 15222

Invoice #: M-061078
Invoice Date: 04/18/16
Our Order #: NY-079068-02
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 03/24/16

Deponent: Michael George

Shipping and Handling	1	EACH	\$50.00	\$50.00
Production and Archiving	1	EACH	\$40.00	\$40.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy-Pg-STD	242	PAGE	\$3.50	\$847.00

Subtotal: \$982.00**Sales Tax** \$0.00**Total Invoice USD** \$982.00

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



Phone: 212-557-7400

The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, Pennsylvania 15222

Invoice #: M-061104
Invoice Date: 04/18/16
Our Order #: NY-079237-02
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 03/25/16

Deponent: Scot Pond

Shipping and Handling

<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
------------	-------------	-------------------	--------------

Production and Archiving

TotalTranscript CD-Ea-STD

Deposition Transcript - Copy-Pg-STD

Thank You. Your Business is appreciated.

REMIT TO:

DTI

PO Box 936158

Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE

ABA Routing #: 121000248

Beneficiary Account #: 4125126904

Beneficiary Name: DTI

For credit card payments, please visit

<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



Phone: 212-557-7400

The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, Pennsylvania 15222

Invoice #: M-062732
Invoice Date: 04/26/16
Our Order #: NY-081136-02
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 04/05/16

Deponent: Donald Robert Bratton, Jr.

Shipping and Handling	1	EACH	\$50.00	\$50.00
Production and Archiving	1	EACH	\$40.00	\$40.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy-Pg-STD	275	PAGE	\$3.50	\$962.50

Subtotal: \$1,097.50

Sales Tax \$0.00

Total Invoice USD \$1,097.50

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



Phone: 212-557-7400

The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, Pennsylvania 15222

Invoice #: M-062728
Invoice Date: 04/26/16
Our Order #: NY-081096-02
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 04/12/16

Deponent: MICHAEL BURCHIK

Shipping and Handling	1	EACH	\$50.00	\$50.00
Production and Archiving	1	EACH	\$40.00	\$40.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Exhibit Scanning - OCR-PDF-Pg-STD	265	PAGE	\$0.40	\$106.00
Deposition Transcript - Copy-Pg-STD	225	PAGE	\$3.50	\$787.50

Subtotal: \$1,028.50**Sales Tax** \$0.00**Total Invoice USD** \$1,028.50

Thank You. Your Business is appreciated.

REMIT TO:

DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE

ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit

<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 212-557-7400

The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, Pennsylvania 15222

Invoice #: M-066059
Invoice Date: 05/11/16
Our Order #: NY-081098-02
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

	QTY	UNIT	UNIT PRICE	TOTAL
Sammy Mozingo vs Oil States Energy Services				
Job Date: 04/15/16				
Deponent: Stephen Soltesz-Haughton				
Shipping and Handling	1	EACH	\$50.00	\$50.00
Production and Archiving	1	EACH	\$40.00	\$40.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy-Pg-STD	223	PAGE	\$3.50	\$780.50
			Subtotal:	\$915.50
			Sales Tax	\$0.00
			Total Invoice USD	\$915.50

Depo Location: Liberty Center
1001 Liberty Ave, Ste 1000
Pittsburgh, PA 15222

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://www.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



CORPORATE HEADQUARTERS

42815 Garfield Rd., Suite 208
Clinton Township, MI 48038

888-677-9700

Fax: 586-783-3939

CREDIT CARD INFORMATION

Name as it appears on card: Joseph H. Chivers

Address Credit card is mailed to: 100 First Avenue
Suite 650
Pittsburgh, PA 15222

Type of Card (Circle): VISA MASTERCARD (AMERICAN EXPRESS)

Credit Card #: _____

Expiration Date: _____ V-Code (3 Digits): _____

AMOUNT: \$525.00

Charges will appear on the credit card statement as "ASG"

I authorize Advanced Surveillance Group, Inc. and its representatives to process a charge on the above account, for deposit into the agency account and credit any outstanding invoices, as follows:

Your credit card will be verified with the bank prior to the commencement of your requested services and the release of any information.



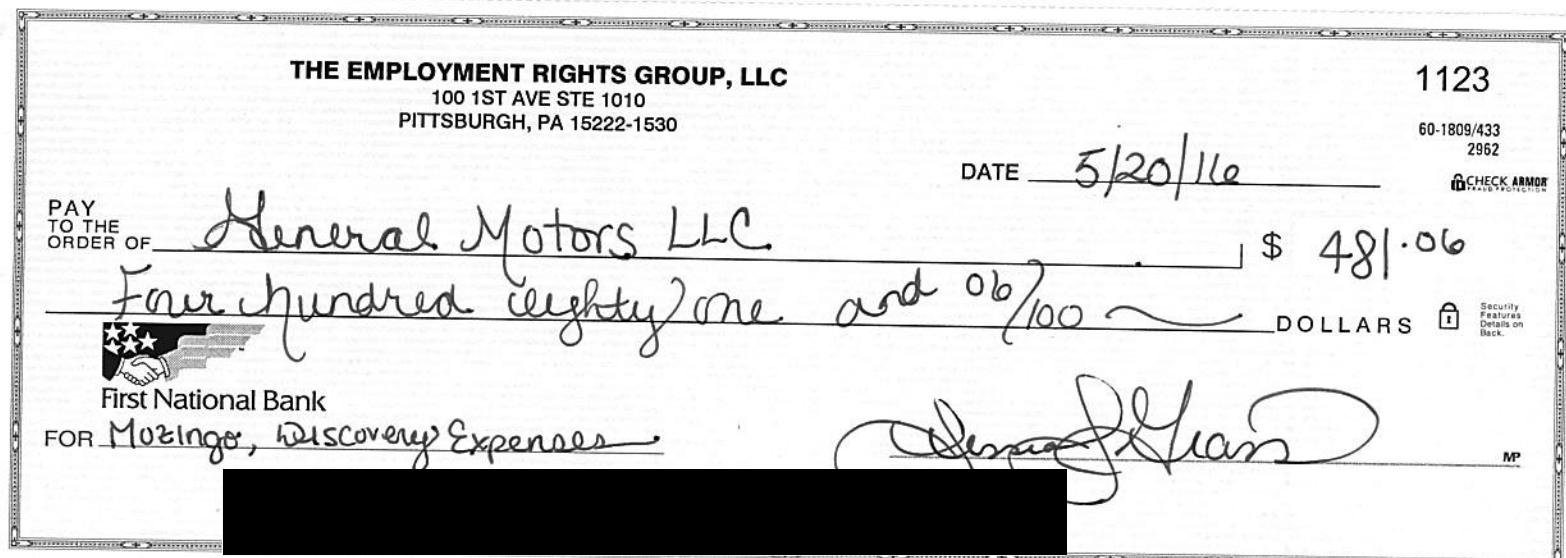
Signature of Card Holder

4/18/16
Date



Discovery Expenses

Mozingo Sammy		
May 2016		
Search and Retrieval (Retrieval of Requested Documents)		\$ 481.06
	Total for Matter	\$ 481.06

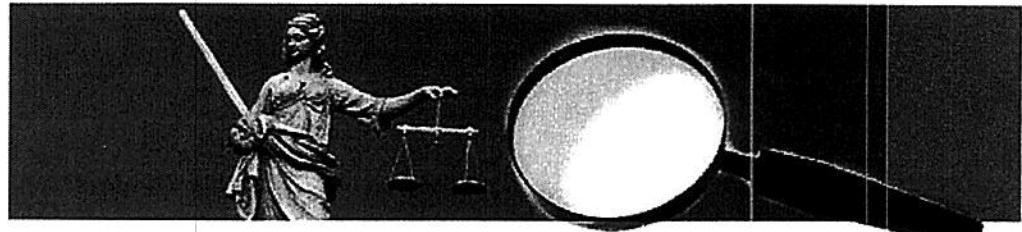




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June 8, 2016

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1146

60-1809/433
2962

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DATE

4/8/16

\$ 105.00

DOLLARS

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TO THE
ORDER OF

Jackson and Associates



First National Bank

FOR Marsha v. OI States; Jill Curry Subpoena Fee

J. J. Gass

UNITED STATES DISTRICT COURT

for the

Western District of Pennsylvania



SAMMY MOZINGO, ET AL.

Plaintiff

v.

OIL STATES ENERGY SERVICES, L.L.C., ET AL.

Defendant

)

Civil Action No. 2:15-529 CB

)

)

SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Jill Curry

To:

(Name of person to whom this subpoena is directed)

Testimony: YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about the following matters, or those set forth in an attachment:

Place: DTI
2600 N. Loop West, Suite 200A, Houston, TX 77092

Date and Time:

6/17/16 at 9:00 AM

The deposition will be recorded by this method: stenographic, sound and visual recordings and transcripts

1145

60-1809/433
2962

THE EMPLOYMENT RIGHTS GROUP, LLC
100 1ST AVE STE 1010
PITTSBURGH, PA 15222-1530

DATE

6/8/16

PAY
TO THE
ORDER OF

Jill Curry

\$ 50.00

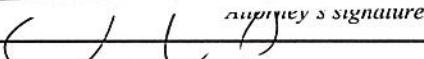
DOLLARS




First National Bank
FOR Mozingo v. Oil States, witness fee

Security
Features
Details on
Back

MP



CJU

The name, address, e-mail address, and telephone number of the attorney representing (name of party) Plaintiffs
, who issues or requests this subpoena, are:

Zachary K. Warren, Esq., The Employment Rights Group, 100 First Ave, Suite 650, Pittsburgh, PA 15222,
zkw@employmentrightsgroup.com, 412-227-0763.

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).



INVOICE

Page 1

Phone: 212-557-7400

Employment Rights Group
100 1st Avenue
Suite 650
Pittsburgh, PA 15222

Invoice #: M-079106
Invoice Date: 07/25/16
Our Order #: NY-089477-03
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Sammy Mozingo vs Oil States Energy				
Job Date: 06/16/16				
Deponent: Jill Curry				
Shipping and Handling	1	EACH	\$25.00	\$25.00
Tape Stock - DV Cam-Ea-STD	2	EACH	\$25.00	\$50.00
Video + Sync & Media-Hr-STD	3	HOUR	\$140.00	\$420.00
Video Conference-Hr-Houston, TX	1	HOUR	\$250.00	\$250.00
Video Conference-Hr-Pittsburgh, PA	1	HOUR	\$250.00	\$250.00
			Subtotal:	\$995.00
			Sales Tax	\$0.00
			Total Invoice USD	\$995.00

Depo Location: 2600 North Loop West
Suite 200-A
Houston, TX 77092

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://www.e-hillexpress.com/ehpn/DTI>

Tax No: 58-2413793



INVOICE

Phone: 212-557-7400

Employment Rights Group
100 1st Avenue
Suite 650
Pittsburgh, PA 15222

Invoice #: M-078039
Invoice Date: 07/19/16
Our Order #: NY-089477-01
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

QTY	UNIT	UNIT PRICE	TOTAL
105	EACH	\$1.45	\$152.25
1	EACH	\$50.00	\$50.00
1	EACH	\$40.00	\$40.00
1	EACH	\$45.00	\$45.00
27	PAGE	\$0.40	\$10.80
127	PAGE	\$4.25	\$539.75
Subtotal:			\$837.80
Sales Tax			\$0.00
Total Invoice USD			\$837.80

Depo Location: 2600 North Loop West
Suite 200-A
Houston, TX 77092

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 212-557-7400

Employment Rights Group
100 1st Avenue
Suite 650
Pittsburgh, PA 15222

Invoice #: M-079094
Invoice Date: 07/26/16
Our Order #: NY-089066-03
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Sammy Mozingo vs Oil States Energy				
Job Date: 06/17/16				
Deponent: Terry Woodall				
Video Conference-Texas	4	HOUR	\$125.00	\$500.00
Video Conference-Pittsburgh	4	HOUR	\$125.00	\$500.00
Shipping and Handling	1	EACH	\$25.00	\$25.00
Tape Stock - DV Cam-Ea-STD	2	EACH	\$25.00	\$50.00
Video + Sync & Media-Hr-STD	4	HOUR	\$140.00	\$560.00
			Subtotal:	\$1,635.00
			Sales Tax	\$0.00
			Total Invoice USD	\$1,635.00

Depo Location: 2600 North Loop West
Suite 200-A
Houston, TX 77092

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 212-557-7400

Employment Rights Group
100 1st Avenue
Suite 650
Pittsburgh, PA 15222

Invoice #: M-079096
Invoice Date: 07/26/16
Our Order #: NY-089073-03
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Sammy Mozingo vs Oil States Energy				
Job Date: 06/20/16				
Deponent: Corey Michael Courts				
Shipping and Handling	1	EACH	\$25.00	\$25.00
Video + Sync & Media-Hr-STD	7	HOUR	\$140.00	\$980.00
Tape Stock - DV Cam-Ea-STD	3	EACH	\$25.00	\$75.00
			Subtotal:	\$1,080.00
			Sales Tax	\$0.00
			Total Invoice USD	\$1,080.00

Depo Location: 100 First Avenue
Suite 650
Pittsburgh, PA 15222

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://www.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 212-557-7400

Employment Rights Group
100 1st Avenue
Suite 650
Pittsburgh, PA 15222

Invoice #: M-078036
Invoice Date: 07/19/16
Our Order #: NY-089073-01
Customer #: 112396

Attn: ZACHARY WARREN

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Sammy Mozingo vs Oil States Energy				
Job Date: 06/20/16				
Deponent: Corey Michael Courts				
Shipping and Handling	1	EACH	\$50.00	\$50.00
Production and Archiving	1	EACH	\$40.00	\$40.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Exhibit Scanning - OCR-PDF-Pg-STD	168	PAGE	\$0.40	\$67.20
Deposition Transcript - Original and one copy	305	PAGE	\$3.50	\$1,067.50
			Subtotal:	\$1,269.70
			Sales Tax	\$0.00
			Total Invoice USD	\$1,269.70

Depo Location: 100 First Avenue
Suite 650
Pittsburgh, PA 15222

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://www.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
Subject: E-Ticket Confirmation-CSZYJP 21JUN
Date: June 15, 2016 at 10:36:25 AM EDT
To: "ZKW@EMPLOYMENTRIGHTSGROUP.COM"
<ZKW@EMPLOYMENTRIGHTSGROUP.COM>

Joseph H Chivers,

Ticket Issued: Jun 15, 2016

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding

pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Record Locator CSZYJP				
Carrier	Flight #	Departing	Arriving	Fare Code
American	5451	WILMINGTON NC TUE 21JUN 8:00 PM	CHARLOTTE 9:09 PM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Donald Bratton Jr	Seat 21A	Economy		
American	1793	CHARLOTTE TUE 21JUN 10:25 PM	PITTSBURGH 11:48 PM	W
Donald Bratton Jr	Seat 22E	Economy		
American	1724	PITTSBURGH WED 22JUN 7:20 PM	CHARLOTTE 8:47 PM	G
Donald Bratton Jr	Seat 21B	Economy		
American	5250	CHARLOTTE WED 22JUN 10:35 PM	WILMINGTON NC 11:35 PM	G
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Donald Bratton Jr	Seat 20C	Economy		
Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
Donald Bratton Jr	0012377748538	464.18	77.02	541.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -ILMPIT-No free checked bags/ American Airlines BAG ALLOWANCE -PITLM-No free checked bags/ American Airlines 1STCHECKED BAG FEE-ILMPIT-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PITLM-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ILMPIT-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, login on aa.com or Contact Reservations. For our refund policy and to request a refund, go to www.aa.com/refunds.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium

batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conditions of Carriage Notification	Special Assistance	Flight Check-in	Flight Status			
<input type="checkbox"/>				NRID: 1329663550561509353858100		

BRUEGGER'S

1644 Cochran Rd
Pittsburgh PA 15220

412-561-5560

We Cater: 1.855.776.0660

6/22/16 7:57:58 AM DrvThru

Order Number: 2212050

2 Small Bagel CC Box	33.98
1 Brew For Crew Coffee	15.99

Discount Total: 0.00

Sub. Total: 49.97

State & Local Tax: 3.50

Total: 53.47

Change 0.00

Visa: -53.47

Register:3 Tran Seq No: 2212050

Store No:0080 Giacobbe

Kudos, Comments, Questions?

Call 1-888-8BAKERY

www.brueggers.com

Visa

Card Num : XXXXXXXXXXXX9854

Terminal : 000800400806

Approval : 812725

Batch Number: 110

Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____
Merchant Copy

DEPOSITS PRIORITY BANKING

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Account Details - LIFEGREEN PREFERRED CHECKING *****3637

[Print Page](#)6/26/2016 PU SHELL (\$23.16)

GAS -

06/23/2016 CARD SHEET 0407 0059 \$12.4406/23/2016 CARD TSP 219 0059 \$16.0706/23/2016 CARD GO MART #53 0059 \$27.1606/23/2016 CARD SHELL OIL 10015 0059 \$26.65

REIMBURSEMENT TO KARLGORDON 6/22/16



HAMPTON INN UNIV CENTER

3315 HAMLET STREET

PITTSBURGH, PA 15213

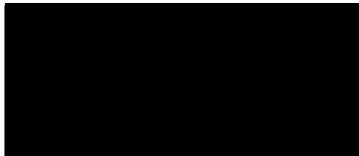
United States of America

TELEPHONE 412-681-1000 • FAX 412-681-3022

Reservations

www.hamptoninn.com or 1 800 HAMPTON

GORDON, KARI



Room No: 318/EXQN
 Arrival Date: 6/22/2016 3:47:00 AM
 Departure Date: 6/23/2016 8:47:00 AM
 Adult/Child: 2/0
 Cashier ID: BWARD86/BENJAMIN
 Room Rate: 149.00
 AL:
 HH #: 235482244 GOLD
 VAT #
 Folio No/Che: 485065 A

Confirmation Number: 84402784

HAMPTON INN UNIV CENTER 6/23/2016 8:47:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/22/2016	1567067	PARKING FOR 6/21/2016	\$10.18
6/22/2016	1567067	PARKING TAX	\$3.82
6/22/2016	1567068	GUEST ROOM - 6/21/2016	\$149.00
6/22/2016	1567068	STATE TAX	\$10.43
6/22/2016	1567068	COUNTY TAX	\$10.43
6/22/2016	1567227	PARKING	\$10.18
6/22/2016	1567227	PARKING TAX	\$3.82
6/22/2016	1567228	GUEST ROOM	\$149.00
6/22/2016	1567228	STATE TAX	\$10.43
6/22/2016	1567228	COUNTY TAX	\$10.43
6/23/2016	1567419	VS *4797	(\$367.72)

You have earned approximately 8195 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CREDIT CARD DETAIL

APPR CODE	09689C	MERCHANT ID	8014551082
CARD NUMBER	VS *4797	EXP DATE	01/18
TRANSACTION ID	1567419	TRANS TYPE	Sale

100%
two

2 Jack
5-51 2/24



copiesatcarson,inc.

Copies at Carson, Inc.
1315 East Carson Street
Pittsburgh, PA 15203
P:412.481.4875
F:412.481.4890
printme@copiesatcarson.com

SALES RECEIPT

Work Order #: 95764
Transaction #: 337294
Date: 2/24/2016 Time: 5:50:48 PM
Cashier: 980 Register #: 1

Reference: Scans
Per: Jessica Grass

Description	Amount
SCAN TXT	\$679.35
PER PAGE	
1941 @ \$0.35	
SCAN HAND PLACED	\$1,353.00
1353 @ \$1.00	
MANUAL STAPLE	\$4.20
84 @ \$0.05	
CD Archiving-CDR	\$30.00
6 @ \$5.00	
Sub Total	\$2,066.55
PA Sales Tax 7.0%	\$144.66
Total	\$2,211.21
American Express Tendered	\$2,211.21
Change Due	\$0.00

Thank you for shopping!
Online Specials at
www.copiesatcarson.com

12/21/16

BRUEGGER'S

1644 Cochran Rd
Pittsburgh PA 15220
412-561-5560

We Cater: 1.855.776.0660
12/21/16 7:33:10 AM Eat In

Order Number: **2297841**

1	Small Bagel CC Box	16.99
1	Large Muffin Box	31.99
1	Brew For Crew Coffee	15.99
1	Brew For Crew Coffee	15.99
1	Gallon OJ	14.99

*****Guest Survey*****

ENJOY 3 FREE BAGELS

Share your feedback within 3 days at
www.brueggerssurvey.com

0080 - 643 - 297841

VALIDATION CODE: _____
PLU 3240

NOT VALID WITH OTHER OFFERS

Does Not Include Cream Cheese
EXPIRES 14 DAYS FROM DATE ON RECEIPT

Discount Total:	0.00
Sub. Total:	95.95
State & Local Tax:	6.72
Total:	102.67

Change	0.00
Visa:	-102.67
Register:1	Tran Seq No: 2297841
Store No:0080	Mary Jo

Kudos, Comments, Questions?
Call 1-888-BAKERY
www.brueggers.com

Visa
Card Num : XXXXXXXXXXXX9854
Termiral : 000800400805
Approval : 307494
Batch Number: 292
Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____
Merchant Copy

REIMBURSEMENT TO KARI GORDON 7/19/17



Name & Address

GORDON, KARI

Suite 713/NKJ
 Arrival Date 7/9/2017 6:34:00 PM
 Departure Date 7/11/2017

Adult/Child 2/0
 Room Rate 135.15
 Rate Plan: MFR
 HH # 235482244 GOLD
 AL:
 Car:

1410 Smallman Street • Pittsburgh, PA 15222
 Phone (412) 232-0200 • Fax (412) 232-0202
 Reservations
www.homewoodsuites.com or 1-800-CALL-HOME®

Folio

Confirmation Number: 86689293

7/10/2017



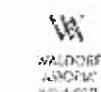
DATE	REFERENCE	DESCRIPTION		AMOUNT
7/9/2017	252248	PET FEE		\$50.00
7/9/2017	252248	MISC - STATE TAX 7%		\$3.50
7/9/2017	252249	SUITE SHOP		\$3.00
7/9/2017	252407	VALET PARKING		\$22.00
7/9/2017	252408	GUEST ROOM		\$135.15
7/9/2017	252408	RM - STATE TAX 6%		\$8.11
7/9/2017	252408	RM - OCCUPANCY TAX 7%		\$9.46
7/9/2017	252408	RM - CITY TAX 1%		\$1.35
7/10/2017	252513	GUEST ROOM		\$143.10
7/10/2017	252513	RM - STATE TAX 6%		\$8.59
7/10/2017	252513	RM - OCCUPANCY TAX 7%		\$10.02
7/10/2017	252513	RM - CITY TAX 1%		\$1.43
7/10/2017	252514	VS *6203		(\$395.71)
		BALANCE		\$0.00
EXPENSE REPORT SUMMARY				
		7/9/2017	7/10/2017	STAY TOTAL
ROOM AND TAX		\$154.07	\$163.14	\$317.21
MISCELLANEOUS		\$75.00	\$0.00	\$75.00
OTHER		\$3.50	\$0.00	\$3.50
DAILY TOTAL		\$232.57	\$163.14	\$395.71
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com				

ACCOUNT NO.	VS *6203
CARD MEMBER NAME	GORDON, KARI
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MERCANDISE AND OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
7/10/2017	72895 A
AUTHORIZATION 08516C	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-395.71

PAYMENT DUE UPON RECEIPT



CONRAD



REIMBURSEMENT TO KARI GORDON 7/19/17

Dealer# FG54111374881

EXXON EXPRESS PAY

WHITING-JAMISON #712
 FG54111374881
 MILEPOST 17-177N
 CAMP CREEK, WV
 25828
 07/09/2017 351870472
 02:05:17 PM

XXXXXXXXXXXX5934
 Visa
 INVOICED 058767
 AUTH 098129

PUMP# 4
 Supreme-+ 8.203G
 PRICE/GAL \$2.899

FUEL TOTAL \$ 23.78

CREDIT \$ 23.78

=====
 Customer-activated Purchase/Capture
 Site #: 000000004211421
 Shift Number 1
 Reference Number 08698
 Swiped
 APPROVED 098129
 =====

Welcome to the Turnpike!

Go-Mart
 28 Court Street
 WV Jane Lew
 26378
 304-884-6672
 Term: JD54022700001
 Appr: 042093
 Seq#: 047796

Premium	
PUMP No.	04
GALLONS	15.978
PRICE/G	\$2.599
TOTAL FUEL	\$41.53
Visa	
Capture	
XXXXXXXXXXXX5934	

07/10/2017 18:30:26

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

TOTAL SALE \$41.53

THANK YOU
 HAVE A NICE DAY